Registered number: SC495651

CW SURVEYING CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 JANUARY 2015 TO 31 MARCH 2016

J McNally Limited

Certified Accountants

16 Orchard Drive
Glasgow
G46 7NU

CW Surveying Consultants Limited
Company No. SC495651
Abbreviated Balance Sheet 31 March 2016

	Notes	Period to 31 March 2016 £	£
FIXED ASSETS			
Tangible Assets	**2**		4,834
			4,834
CURRENT ASSETS			
Cash at bank and in hand		6,345	
		6,345	
Creditors: Amounts Falling Due Within One Year		(10,143)	
NET CURRENT ASSETS (LIABILITIES)			(3,798)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,036
PROVISIONS FOR LIABILITIES			
Deferred Taxation			(1,289)
NET ASSETS			(253)
CAPITAL AND RESERVES			
Called up share capital	**3**		**1**
Profit and Loss Account			(254)
SHAREHOLDERS' FUNDS			(253)

For the period ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs Caralyn Williamson

20th October 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing Balance

1.4 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	**£**
As at 21 January 2015	-
Additions	6,445
As at 31 March 2016	6,445
Depreciation	
As at 21 January 2015	-
Provided during the period	1,611
As at 31 March 2016	1,611
Net Book Value	
As at 31 March 2016	4,834
As at 21 January 2015	-

3 . Share Capital

	Value	Number	Period to 31 March 2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.00	1	1

4 . **Transactions With and Loans to Directors**

Dividends paid to directors

	Period to 31 March 2016
	£
Mrs Caralyn Williamson	30,000

5 . **Ultimate Controlling Party**

The company's ultimate controlling party is Caralyn Williamson by virtue of her ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.